

# State of Arizona



## Campaign Finance Report

**DISTRICT 15 DEMOCRATS**  
**Committee #: 200202431**

**Treasurer: WHITEHOUSE, JUDY**  
**1511 E Edgemont Ave, Phoenix, AZ 85006**  
**Phone: (602) 274-3128**  
**Email: katiehobbsphx@yahoo.com**

### 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: December 1, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,203.13
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$627.95
Cash Balance at End of Reporting Period:	\$575.18

Report ID: 66749

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,339.24
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$100.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$242.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$2,681.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10.95	\$0.00	\$10.95	\$300.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$500.00	\$0.00	\$500.00	\$2,160.00
Other Expenses	E4	\$83.40	\$0.00	\$83.40	\$216.10
Transfers to Other Committees	T1	\$33.60	\$0.00	\$33.60	\$33.60
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$81.25
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$627.95	\$0.00	\$627.95	\$2,791.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$627.95			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> VOTER ACTIVATION NETWORK	10/18/2010	\$27.75	\$10.95
<b>Address:</b> 48 Grove St, Ste 202, Somerville, MA 02144		Cash	
<b>Category:</b> Communications - Other			
<b>Memo:</b> 29027502754			
<b>Name:</b> VOTER ACTIVATION NETWORK	10/21/2010	\$(16.80)	\$10.95
<b>Address:</b> 48 Grove St, Ste 202, Somerville, MA 02144		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> 29476702754			
<b>Original Date:</b> 10/18/2010			
<b>Original Amount:</b> (\$27.75)			
Total of Operating Expenses		\$27.75	
Total of Refunds, Rebates, and Credits Received		\$(16.80)	
Net Total of Operating Expenses		\$10.95	

**Schedule E3 - Contributions to other committees**

	Date	Amount	Cycle To Date
<b>Name:</b> 201000020 - Committee to Elect Katie Hobbs	10/15/2010	\$100.00	\$100.00
<b>Address:</b> PO Box 15642, Phoenix, AZ 85060		Cash	
<b>Name:</b> 201000116 - Lela Alston for the House	10/15/2010	\$100.00	\$100.00
<b>Address:</b> 69 W Willetta St, Phoenix, AZ 85003		Cash	
<b>Name:</b> Sinema2010	10/15/2010	\$100.00	\$100.00
<b>Address:</b> 335 W Windsor Ave, Phoenix, AZ 85003		Cash	
<b>Name:</b> Williams 4 Clerk of the Court	10/15/2010	\$100.00	\$100.00
<b>Address:</b> PO Box 63662, Phoenix, AZ 85082		Cash	
<b>Name:</b> AZ Democratic Party	10/20/2010	\$100.00	\$100.00
<b>Address:</b> 2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b> Contribution			
Total of Contributions to Other Committees		\$500.00	
Total of Refunds Received		\$0.00	
Net Total of Contributions to Other Committees		\$500.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	INMOTION Hosting	10/20/2010	\$83.40	\$83.40
Address:	4553 Glencoe Ave, Ste 325, Marina del Rey, CA 90292		Cash	
Memo:	one year hosting			
Total of Other Expenses			\$83.40	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$83.40	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	201000084 - Friends of Penny Kotterman	10/15/2010	\$33.60	\$33.60
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	stamps for postcards for Penny			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$33.60)	

